

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Printing of Agenda and Papers for the meeting of Council of Ministers held on 6-10-2010 - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT

G.O. Rt. No. 5459

Dated:10-11-2010.

Read:-

From the Technological Services Unit, Hyderabad,
Lr.No.TSU/160/2010-2011, dated 9-11-2010.

ORDER:

Sanction is accorded for payment of an amount of Rs. **27,317/-** (Rupees twenty seven thousand three hundred and seventeen only) to the Managing Director, A.P. Technology Services Limited, Hyderabad towards the cost of Xeroxing/ Printing/ Laser Printing of 55 copies of Agenda and Papers for the meeting of Council of Ministers held on 6-10-2010 as detailed below:

Date of Cabinet Meeting	Bill No & Date	Amount Rs
6-10-2010	No.160, dt. 27-10-2010	27,317-00

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013 - Council of Ministers - M.H.800 - Other Expenditure S.H.(04) - Other Expenditure - 130 - Office expenses - 132 - Other Office expenses".

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in para-1 above and disburse the same by way of a cheque in favour of the **Managing Director, A.P.Technology Services Ltd., Hyderabad.**

4. This order does not require the concurrence of the Finance (BG.I) Dept. as per G.O.Ms.No.89, Finance (BG.I) Department., dated 31-03-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To

The General Administration (Claims. C) Department with advance stamped receipt dated 27-10-2010.

The Pay and Accounts Officer, Hyderabad,

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

The Managing Director, Andhra Pradesh Technology Services Ltd., Hyderabad.

The Unit Co-Ordinator, Technological Services Unit, A.P Secretariat, Hyderabad.

The Finance (BG/Exp.GAD). Dept.

SF/S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)